

1
2 BILL NO. A-75-08-05

3 APPROPRIATION ORDINANCE NO. A-43-75.

4 AN ORDINANCE transferring certain funds
5 in the 1975 Budget of the Fire Department

6 WHEREAS, due to an increased amount of fire scene injuries and
7 unforeseen medical expenses, there are insufficient funds in Account No.
8 10-730-332, Medical and Surgical to cover outstanding bills; and
9

10 WHEREAS, there are sufficient funds in the unexpended and unen-
11 cumbered balance of Account No. 10-730-510 to cover said expenses.

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$7,600.00 is hereby transferred from
15 the unexpended and unencumbered balance of Account No. 10-730-510, Insurance
16 to Account No. 10-730-332, Medical and Surgical in the 1975 Budget of the Fire
17 Department.

18 SECTION 2. That the unexpended and unencumbered balance of
19 Account No. 10-730-510 is hereby reduced in the amount of \$7,600.00.

20 SECTION 3. This Ordinance shall be in full force and effect from
21 and after its passage, approval by the Mayor, and ~~legal publication thereof~~.
22

23
24 *Vivian H. Schmidt*
25 Councilman
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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 *[Signature]*
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1975, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Tipton
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO				✓	

DATE: 8-26-75

Charles W. Tipton
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. 9-43-B on the 26th day of August, 1975.
Read No 9-43-B-08.05

ATTEST: (SEAL)

Charles W. Tipton
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Tipton
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James S. Stier
MAYOR

1. No. A-75-08-05

REPORT OF THE COMMITTEE ON FINANCE

, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance also PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Muckels

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga
John Muckels
Winfield C. Moses, Jr.
Paul M. Burns

DATE 8-26-75 CONCLUDED IN

CHIEF OF THE FIRE DEPARTMENT, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 16, 1975

TO THE CITY CONTROLLER:

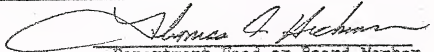
The Fort Wayne Fire Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$7,600.00 from

Account No. 10-730-510 Title INSURANCE to

Account No. 10-730-332 Title MEDICAL & SURGICAL

Reason for Transfer Insufficient funds in the medical account due to
an increased amount of fire scene injuries and unforeseen medical
expense (neck, knee and hernia surgeries). Existing balance is insuf-
ficient to pay outstanding bills.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

a-75-08-05

DEPARTMENT REQUESTING ORDINANCE

Fort Wayne Fire Department

SYNOPSIS OF ORDINANCE

Insufficient funds in the medical account due to anincreased amount of fire scene injuries and unforeseen medical expense(neck, knee and hernia surgeries). Existing balance is insufficient topay outstanding bills.

EFFECT OF PASSAGE

Current medical charges can be paid.

EFFECT OF NON-PASSAGE

Outstanding medical charges cannot be paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$7,600.00

ASSIGNED TO COMMITTEE (J.N.)

Finamore

DATE SUBMITTED: _____